

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No.:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
05/02/2006	GFREY1	280	SALE	1615	A	300.00	10576920	032775
05/02/2006	GFREY1	279	SALE	1642	A	400.00	10576920	032775
05/02/2006	GFREY1	278	SALE	1633	A	200.00	10576920	032775
05/02/2006	GFREY1	277	SALE	1631	A	300.00	10576920	032775

Adjustment Detail

Authorization Detail



PCT

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